ABSTRACT

General Administration Department – Allotment of additional funds under the Head of Account "2013-Council of Ministers MH108–Tour Expenses SH.04–Tour Expenses 110-Domestic travel expenses 111-Travelling Allowances" for the Financial Year 2016-17 – Administrative Sanction - Orders - Issued.

-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-X-X-X-X-X-X-X-X-X-X-

GENERAL ADMINISTRATION (CLAIMS-C) DEPARTMENT

G.O.Rt.No.134 Dated:23-01-2017.

Read the following:-

1. From the HME & FW (OP) Deptt., U.O.Note No.401840/OP/2016, dt, 23-11-2016.
2. From the LET&F (OP) Deptt., File C.No.400512/OP/A2/2016.
3. From the School Education (OP) Dept., File C.No.SE-16023/18/2016.
4. From the Social Welfare (OP) Dept., File C.No.13026/1/OP.II/2016.
5. G.O.Rt.No.24, Finance (FMU.GAD.I) Department, dt.06-01-2017.

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ORDER:

In the reference 5th read above, the Finance (FMU.GAD.I) Department have issued Budget Release Order for an amount of Rs.48,00,000/- (Rupees Forty Eight Lakhs only) as additional amount under the Head of Account, 2013-Council of Ministers under Non-Plan towards to clear off the pending and upcoming Travelling Allowance Bills of Hon'ble Ministers of HME&FW/LET&F/HRD/SWE&TWE, in relaxation of Treasury Control and quarterly regulation orders, pending provision of funds by obtaining Supplementary Grants during 2016-17, based on the request of concerned Departments vide references 1st to 4th read above.

2. The amount of Rs.48,00,000/- (Rupees Forty Eight Lakhs only) is hereby allocated to the following Departments as additional amount, as indicated against each, to meet the expenditure of TA pending bills and upcoming bills upto March, 2017 in respect of M(HME &FW), M(Labour, Employment), M(HRD) & M(SWE& TWE), during the Financial Year 2016-17, under the Head of Account "2013-Council of Ministers M.H.108- Tour Expenses SH.04-Tour Expenses 110-Domestic Travel Expenses 111-Travelling Allowances":-

1. Health, Medical Education & Family Welfare Department	Rs.13,00,000/-
2. LET&F (OP) Department	Rs.10,00,000/-
3. School Education (OP) Department	Rs.10,00,000/-
4. Social Welfare (OP) Department	Rs.15,00,000/-
Total	Rs.48,00,000/-

3. The Departments concerned are requested to take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECY. TO GOVT.(GPM&AR) & (ACCOM.)

To
The HM & FW (OP) Department (w.e).
The LET & F (OP) Department (w.e.).
The School Education (OP) Department (w.e.).
The Social Welfare (OP) Department (w.e.).
Copy to:
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi (w.e).
The Finance (FMU.GAD.I) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER